



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Departmental Vodafone cell phone Bills for the month of **July 2008** for **Rs.5612/-** Sanctioned - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. Rt. No.392**

**Dt.05.08.2008.**

Read the following:-

- 1) G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.
- 2) From Vodafone, Hyderabad, Bills, dated 25.07.2008.

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**ORDER: -**

Sanction is hereby accorded for incurring an expenditure of **Rs.5612/-** (Rupees Five thousand Six hundred and Twelve only) towards Departmental Cell One Telephone bills of the following Telephone Nos. as detailed below, being used by the officers of the Department for the month of **July 2008**.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of "**Vodafone, Hyderabad**".

Sl. No.	Designation of the Officer	Cell One Ph. No.	Amount Rs.
1	SO	9703216988	533.00
2	SO	9703216989	365.00
3	So	9703216990	625.00
4	So	9703216991	600.00
5	SO	9703216992	278.00
6	SO	9703216993	496.00
7	SO	9703216994	625.00
8	SO	9703216995	289.00
9	SO	9703216996	291.00
10	SO	9703216997	540.00
11	SO	9703216998	230.00
12	Asst. Secy.	9703216999	519.00
13	Asst. Secy.	9703217000	221.00
<b>Total</b>			<b>5612.00</b>

3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.P. RAMAKRISHNA REDDY  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER